

Billing: (407) 644-3535 Main: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

Estimate Number Advertiser Product 1537 OBAMA FOR AM: SKED A Obarna for America

invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/22/12

Page 1 of 14

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive   Anthony Castaneda	Account Executive
WOFL	Station

Order Flight	Deal#	Alt Order#	Order#	
10/16/12 - 10/22/12		4079385	4079385	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
<b>—</b>	$\overline{}$	

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800

Greer Margolis & Mitchell

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Agency Ref

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CANDIDA	WOFL	Channe
CANDIDATE DISCOUNT	WOFL Good Day 5a	Description
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	5a-6a	1
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	Air Time	
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CANDIDA	Channel WOFL
CANDIDATE DISCOUNT	Description Good Day 5a
	Time 5a-6a
	Day
	Date
	Length   A
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	cillation
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WOFL WOFL	WOFL WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 5a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 5a CANDIDATE DISCOUNT
	6a-7a	6a-7a	5a-6a	5a-6a
10/15/1 Tu W Th	10/15/1 Tu W F	10/22/1 M	F Th V	10/15/1 Tu W W Th
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12	10/15/12 to 10/21/12 Tu 10/16/12 N 10/17/12 N 10/17/12 10/19/12	10/22/12 to 10/28/12 M 10/22/12	Tu 10/16/12 N 10/18/12 Th 10/18/12 Th 10/18/12 Th 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12
30 30 30	23 23 23 24 24 24 24 24 24 24 24 24 24 24 24 24	1x	30 330 4x	30 3x
-TWTF 6:58 AM 6:54 AM 6:39 AM	-TWTF 6:29 AM 6:14 AM 6:11 AM	5:43 AM	5:59 AM 5:51 AM 5:540 AM 5:58 AM	-TWTF 5:12 AM 5:00 AM 5:21 AM
0FA12P143H 0FA12Z151H 0FA12Z151H	0FA12G145H 0FA12Z151H 0FA12G155H	0FA12G155H	OFA12P143H OFA12Z151H OFA12Z151H OFA12Z151H	OFA12G145H OFA12Z151H OFA12Z151H
\$450,00 \$450,00 \$450,00	\$450.00 \$450.00 \$450.00	\$405.00	\$405.00 \$405.00 \$405.00 \$405.00	\$405.00 \$405.00 \$405.00
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Obama for America Invoice # 4079385-1

OBAMA FOR AM: SKED A Invoice Month October 2012

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Station

Estimate Number

Advertiser Product

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
 Billing Calendar	Broadcast
 Billing Type	Cash

Special Handling

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	Product Code	Advertiser Code	IDB#
	101	95	TV12856

	Advertiser Ref	Agency Ref	
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Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

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WOFL WOFL	WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	CANDIDATE DISCOUNT WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	ē
	8a-9a	7a-8a	7a-8a	6a-7a 6a-7a	
10/15/1 Th	10/15/7 Tu Th	10/15/- Tu W Th F	10/22/- M	ΤI	Day
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 N 10/17/12 Th 10/18/12 Th 10/19/12	10/15/12 to 10/21/12 Fu 10/16/12 N 10/17/12 Ph 10/18/12 Fh 10/18/12 = 10/19/12	10/22/12 to 10/28/12 M 10/22/12	10/19/12	Date
4x -3 30 30 30	30 30 30 30	30 30 30 30	1x M	30	Length Air Time
TWTF 8:28 AM 8:24 AM 8:23 AM 8:23 AM	7:40 AM 7:59 AM 7:54 AM 7:53 AM 7:53 AM	TWTF 7:27 AM 7:10 AM 7:21 AM 7:22 AM	6:54 AM	6:45 AM	
OFA12G145H OFA12Z151H OFA12Z151H OFA12Z15CH	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12Z151H	0FA12G14SH 0FA12Z151H 0FA12Z151H 0FA12Z151H 0FA12G155H	OFA12Z151H	0FA12Z151н	Ad-ID
\$720.00 \$720.00 \$720.00	\$765.00 \$765.00 \$765.00 \$765.00	\$765.00 \$765.00 \$765.00 \$765.00	\$450.00	\$450.00	Rate Reconcillation
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CANDIDATE DISCOUNT



Chicago, IL 60693 Billing: (407) 644-3535 Main: (407) 644-3535 12315 Collection Center Drive

# INVOICE

Advertiser Obama for America OBAMA FOR AM: SKED A

Estimate Number | 1537

Product

Invoice#	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

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Cales Decise National	Sales Office FSS Philadelphia	Account Executive   Anthony Castaneda	Station WOFL

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Billing Calendar B	Broadcast
Billing Type C	Cash
Special Handling	

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#	
101	95	TV12856	

Advertiser Ref	Agency Ref	

15	4	ជ	12	<u>-</u>	Line 10
WOFL Good Day 430a	WOFL WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 9a CANDIDATE DISCOUNT WOFL WOFL	WOFL WOFL WOFL WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	Channel   Description   WOFL   Good Day 8a   CANDIDATE DISCOUNT
430a-5a	9a-10a	9a-10a	<b>9a-1</b> 0a	8a-9a	Time 8a-9a
10/22/1 M	<sup>™</sup> ∃ <	10/15/1	Tu W Th F	10/22/1 M	Day
10/22/12 to 10/28/12 M 10/22/12	10/18/12 10/19/12	Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12 In 10/15/12 to 10/21/12 Tu 10/16/12	Tu 10/16/12 W 10/17/12 W 10/18/12 Th 10/18/12 Th 10/19/12	10/22/12 to 10/28/12 M 10/22/12 M 10/22/12	Date
1x :30	<u> </u>	30 30 30 30 4x	4x 33333	30 x	Lengt
10:00 AM	9:44 AM 9:43 AM 10:00 AM	9:09 AM 9:23 AM 9:10 AM 9:22 AM 9:22 AM	8:51 AM 8:41 AM 8:59 AM 8:53 AM	8:11 AM	Length   Air Time
OFA12G155H	0Fa12z151H 0Fa12z151H 0Fa12G155H	OFA12G145H OFA12Z151H OFA12Z151H OFA12G155H OFA12G155H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12G155H	OFA12Z151H	Ad-ID
\$360.00	\$360,00 \$360,00 \$360,00	\$360.00 \$360.00 \$360.00 \$360.00	\$720,00 \$720,00 \$720,00 \$720,00	\$720.00	Rate Reconciliation
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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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Advertiser Obama for America Invo

Estimate Number

1537

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<u> </u>	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/22/12

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Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

WOFL WOFL WOFL	WOFL WOFL WOFL WOFL WOFL M-F 1p-2p CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL M-F 12p-1p CANDIDATE DISCOUNT	WOFL  17 WOFL M-F 10a-11a  CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL 16 WOFL Su 8a-10a News IMMEDIATELY PREEMPTIBLE	Line Channel Description IMMEDIATELY PREEMPTIBLE
	1p-2p	12p-1p	10a-11a	9a-10a	Time
10/15/12 Tu W Th	Tu Tu Th	10/15/12 Tu W Th	10/15/12 Su	Tu Tu Th	Day
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Su 10/21/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 = 10/19/12	Date
4x :30 :30	30 30 4 <sub>×</sub>	30 30 4×	1x	30 30 4×	
-TWTF 1:54 PM 1:28 PM 1:55 PM	1:00 PM 12:59 PM 12:59 PM 12:59 PM 12:43 PM	-TWTF 10:44 AM 10:35 AM 10:57 AM 10:59 AM	9:28 AM	-TWTF 4:56 AM 4:45 AM 4:55 AM 4:50 AM	Length   Air Time
0FA12G145H 0FA12Z151H 0FA12Z151H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12Z151H 0FA12Z151H	OFA12G145H OFA12Z151H OFA12Z151H OFA12G155H	0FA12Z151H	OFA12P143H OFA12Z151H OFA12Z151H OFA12Z151H	Ad-ID
\$360.00 \$360.00 \$360.00	\$360.00 \$360.00 \$360.00 \$360.00	\$360.00 \$360.00 \$360.00 \$360.00	\$90.00	\$30.00 \$30.00 \$30.00 \$30.00	Rate Reconciliation
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WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

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Invoice # 4079385-1

Invoice Date

Invoice Month Invoice Period

10/28/12 October 2012 10/01/12 - 10/22/12

	Estimate Number 1537	Product OBAMA FOR AM: SKED A	Advertiser Obama for America
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Sales Region	Sales Office	count Executive	Station
National	FSS Philadelphia	Account Executive   Anthony Castaneda	WOFL
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Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Product Code	Advertiser Code	IDB#
101	95	TV12856

	Advertiser Ref	Agency Ket	>	
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24	23	22	2	20	Line
WOFL WOFL WOFL WOFL WOFL M-F 630p-7p	WOFL WOFL WOFL WOFL WOFL WOFL M-F 4p-5p CANDIDATE DISCOUNT	WOFL M-F 3p-4p CANDIDATE DISCOUNT	WOFI. WOFI. WOFI. WOFI. WOFI. WOFI. M-F 2p-3p CANDIDATE DISCOUNT	CANDIDATE DISCOUNT WOFL WOFL M-F 2p-3p CANDIDATE DISCOUNT	Line Channel Description
630p-7p	4p-5p	3p-4p	2p-3p	2p-3p	Time
10/15/12 Tu Th F F	10/15/1; Tu Tu Th	10/22/1 M	10/15/1; Tu Th Th	TT	Day
10/15/12 to 10/21/12 Fu 10/16/12 Th 10/18/12 Th 10/19/12 10/19/12 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 Tu 10/16/12 Tu 10/16/12 Th 10/18/12 F 10/19/12	10/22/12 to 10/28/12 M 10/22/12	TU 10/15/12 to 10/21/12 TU 10/16/12 TU 10/16/12 TU 10/16/12 TU 10/18/12 Th 10/18/12 TO 10/19/12	10/19/12	Date
33 33 33 4 *	30 30 30 4x	1x	330 30 4x	:30	
-T-TF 4:51 PM 4:55 PM 3:59 PM 4:49 PM	2:58 PM 3:21 PM 3:46 PM 3:28 PM	M 2:45 PM	-T-TF 2:20 PM 2:53 PM 2:23 PM 2:54 PM	1:59 PM	Length Air Time
OFA12P143H OFA12Z151H OFA12G155H OFA12Z151H	0FA12P143H 0FA12G145H 0FA12Z151H 0FA12G155H	0FA12Z151H	0FA12P143H 0FA12G145H 0FA12Z151H 0FA12Z151H	OFA12G155H	Ad-ID
\$745,00 \$745,00 \$745,00 \$745,00	\$655.00 \$655.00 \$655.00	\$450.00	\$450.00 \$450.00 \$450.00 \$450.00	\$360.00	Rate Reconciliation
4 W W 4	3 - 2 4	1	1 2 2	377	Ref#

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CANDIDATE DISCOUNT



12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Advertiser Obama for America
Product OBAMA FOR AM: SKED A

Estimate Number 1537

 Invoice Period	Invoice Month	Invoice Date	Invoice #
 10/01/12 - 10/22/12	October 2012	10/28/12	4079385-1

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Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

		<u> </u>	<u> </u>
Order Flight	Deal #	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

Billing Address:

	<u> </u>	
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

29		28				27		26				25			24	Line
WOFL M-F 7p-730p	NOE!	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL	WOFL	WOE!	WOFL Fox 35 5p News CANDIDATE DISCOUNT		WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL	WOF	WOFL M-F 630p-7p CANDIDATE DISCOUNT	Line   Channel   Description
7p-730p		5p-6p				5p-6p		5p-6p				5p-6p			630p-7p	Time
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10/21/12	10/15/12 to 10/21/12		10/18/12 10/19/12	10/16/12 10/18/12	10/15/12 to 10/21/12	10/22/12	10/22/12 to 10/28/12		10/18/12	10/18/12	10/15/12 to 10/21/12		10/16/12 10/18/12 10/19/12	10/15/12 to 10/21/12	To the second se	Date
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5:14 PM	S		5:56 PM 5:37 PM	5:52 PM 5:51 PM	-T-TF	5:15 PM	M		5:23 PM 5:23 PM	5:13 PM	-T-TF		6:42 PM 6:29 PM 6:41 PM	-T-TF		Length Air Time
OFA12G155H			OFA12Z151H OFA12Z151H	OFA12P143H OFA12Z151H		OFA12Z151H			OFA12Z151H OFA12G155H	OFA12Z151H			0FA12G145H 0FA12Z151H 0FA12G155H			Ad-ID
\$990.00		÷ ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	\$1,575.00 \$1,575.00	\$1,575.00 \$1,575.00		\$1,665.00		4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$1,665,00 \$1,665,00	\$1,665.00 \$1,665.00		÷	\$1,350.00 \$1,350.00		ĺ.	Rate
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CANDIDATE DISCOUNT



12315 Collection Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

#### INVOIC

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number   1537	1537

Invoice # Invoice Date A Invoice Month	
	n October 2012

0	National	Sales Region
Ö	FSS Philadelphia	Sales Office
≥	Account Executive   Anthony Castaneda	Account Executive
o	WOFL	Station

Older Fildir	Order Flight	Deal #	Alt Order#	Order#
10/10/12 - 10/22/12	10/16/10 10/33/13		4079385	4079385

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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Billing Address:

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

33							32								<u> </u>							č	3							29	Line
WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL	NOF!	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Fox 35 10p News	S CTr		MOFI	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Fox 35 10p News	WOFL	WOFL	VVOFL				CANDIDATE DISCOUNT		NOE.	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL M-F 7p-730p	Channel   Description
11p-1130p							10p-11p								10p-11p							/oup-op	3							7p-730p	Time
	, IL.	ᅻ	٤	Tu	10/15/1			٦	ָ ח	方	≤	Tu	10/15/1:			Ή	Th	Į V	<u> </u>	T : 0	10/15/1:			77)	굿	٤	ᄅ	10/15/12			Day
	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			10/19/12	40/40/45	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			10/19/12	10/18/12	10/1//12	10/17/12	10/18/12	10/15/12 to 10/21/12		9	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			Date
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			11:21 PM		-TWTF						11:15 PM		-TWTF					/ 30 M	7.50 014	7.70 01/	-TWTF		6	6.59 PM	7:10 PM	7:10 PM	7:09 PM	-TWTF			Length Air Time
			OFA12Z151H								OFA12Z151H							OFAICLISIM	0734041515	0573C14SH			4 4 4	0FA12G155H	OFA12Z151H	OFA12Z151H	OFA12P143H				Ad-JD
		SOURCE Credited	\$2,295.00	\$2,295.00 Credited				\$2,200.00 Cladian		\$2.295.00 Credited	\$2,295.00	\$2,295.00 Credited				\$675.00 Credited			# C C C C C C C C C C C C C C C C C C C	\$675 OO				\$475.00	\$475,00	\$475.00	\$475.00				Rate
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Remit Address:

WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 **12315 Collection Center Drive** 

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

 Order#	4079385
Alt Order #	4079385
Deal#	
Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type	Billing Calendar	
Total Control		Broadcast	

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

	<u>ಚ</u>			37				36			ა ა			34							ယ	Line
WOFL	WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT			WOFL NLCS Champ Game Non Home 7-11p CANDIDATE DISCOUNT	WOFL	WOFL		WOFL M-F 1130p-12a CANDIDATE DISCOUNT	WOFL		WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL		WOFL Off Time Late News Sa CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Fox 35 News 11p	Channel Description
	ne 7-11P			ne 7-11p				1130p-12a			10p-11p			1030p-1a							11p-1130p	Time
M 10/22/1		Su	10/15/1		ΙŢ	3 5	10/15/1		Su	10/15/1:		Sa	10/15/1:		TI	Τ'n	≥	Tu	10/15/1:			Day
M 10/22/12		10/21/12 10/21/12	10/15/12 to 10/21/12		10/19/12	10/17/12 10/18/12	10/15/12 to 10/21/12		10/21/12	10/15/12 to 10/21/12		10/20/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			Day Date
:30 ×		:30	2x		00	88	3×		:30	1×		:30	1×		.00	00	30	.00	4×			/
7:40 PM		6:59 PM 10:51 PM	S				WTF		11:08 PM	S		10:38 PM	S-				11:56 PM		-1MTF			Length   Air Time
0FA12G155H		OFA12G155H OFA12Z151H							OFA12Z151H			OFA12Z151H					OFA12Z151H					Ad-ID
\$2,700.00		\$2,700.00 \$2,700.00			\$270.00	\$270.00 \$270.00			\$2,295.00			\$1,350.00			\$1,485.00	\$1,485,00	\$1,485.00	\$1,485,00				Rate
		0				0 Credited 0 Credited	***************************************		2			O				0 Credited		0 Credited				Reconciliation
		12			8	w w									4	ယ	2	1				Ref#



12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

#### Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

#### INVOICE

 Invoice #
 4079385-1

 Invoice Date
 10/28/12

 Invoice Month
 October 2012

Page 9 of 14

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Estimate Number

1537

Invoice Period

10/01/12 - 10/22/12

Obama for America
OBAMA FOR AM: SKED A

Advertiser Product

_	Order#	4079385
	Alt Order#	4079385
	Deal#	
	Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
P	۶	ā

L		
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	
	Announcement of the second of	

45			44	43	42	41	4	Line 39
WOFL Good Day 7a	WOFL WOFL	11	WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL WOFL SEC Football Pre Game CANDIDATE DISCOUNT	WOFL WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT	WOFL WOFL WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	WOFL Su 11p-12a IMMEIATELY PREEMPTIBLE
7a-8a			e 7-11P	1230-330P	12-1230P	728p-12a	e 7-11P	Time 11p-12a
:	Th 10/18/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12	Sa 10/20/12	Sa 10/20/12 Sa 10/20/12	3a 10/20/12 Sa 10/20/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 Su 10/21/12 Su 10/21/12	Day Date
	30 7:42 PM 30 9:25 PM 30 7:30 PM	3xTF	30 3:34 PM	. 1	1xS- 30 6:49 PM	1xT :30 10:30 PM	2xS 30 12:19 AM 30 12:52 AM	Date Length   Air Time
	0FA12Z151H 0FA12Z151H 0FA12G155H		0FA12Z151H	0FA12G155H	OFA12G155H	0FA12Z151H	0FA12G155H 0FA12Z151H	Ad-ID
32,700,00	\$2,700.00 \$2,700.00 \$2,700.00		\$1,260.00	\$270.00	\$1,800.00	\$2,700.00	\$200.00 \$200.00	Rate
ω	) ~~					1	22 1	Ref#

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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

#### INVOICE

OBAMA FOR AM: SKED A Invoice Date Invoice # 4079385-1 10/28/12

Page 10 of 14

# Estimate Number 1537

Product Advertiser

Obama for America

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Invoice Worth Invoice Períod	9	Alt Order #
		r#

	¥
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Suite 800

Washington, DC 20007

1010 Wisconsin Avenue NW Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

		L
101	Product Code	_
95	Advertiser Code	
TV12856	IDB#	

Order Flight

10/16/12 - 10/22/12

Agency Ref

52	51	50	49	48	47	46	Line 45
WOFL Off Time Late News	WOFL M-F 7p-730p CANDIDATE DISCOUNT	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL M-F 630p-7p CANDIDATE DISCOUNT	WOFL M-F 4p-5p CANDIDATE DISCOUNT	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	WOFL Good Day 9a CANDIDATE DISCOUNT	Channel   Description   WOFL   Good Day 7a   CANDIDATE DISCOUNT
1030p-1130p	7p-730p	5p-6p	630p-7p	4p-5p	430a-5a	9a-10a	7a-8a
M	10/22/1 M	10/22/1 M	10/22/1 M	10/22/1 M	10/22/1 M	10/22/1 M	Day
10/22/12	10/22/12 to 10/28/12 M 10/22/12 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	Date
:30	30 1x	1x	1x	1x	30 1x	:30 1x	<b></b>
7:25 PM	M 5:42 PM	6:55 PM	M 4:18 PM	M 4:38 AM	9:10 AM	7:28 AM	Length Air Time
OFA12Z151H	0FA12G1S5H	OFA12G155H	OFA12G155H	OFA12G155H	OFA12G155H	0FA12G155H	Ad-ID
\$475.00	\$1,575.00	\$1,350.00	\$745.00	\$30.00	\$360.00	\$765.00	Rate Reconciliation
		1	>	1		1	Ref#



Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Station

WOFL

Estimate Number | 1537

Product Advertiser

Obama for America

Sales Region

National

Sales Office Account Executive

FSS Philadelphia Anthony Castaneda

#### INVOICE

OBAMA FOR AM: SKED A Invoice Month Invoice Date Invoice # October 2012 10/28/12 4079385-1

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# Invoice Period 10/01/12 - 10/22/12

Order Flight Deal # Order# Alt Order# 10/16/12 - 10/22/12 4079385 4079385

Product Code IDB# Advertiser Code 3 95 TV12856

Special Handling Billing Type Billing Calendar

> Cash Broadcast

Suite 800

Washington, DC 20007

1010 Wisconsin Avenue NW Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

Advertiser Ref	Agency Re	
Ref	Ref	

	59	55 88	57	56	Si Si	53	Line
WOFL	WOFL WOFL WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL M-F 1130p-12a CANDIDATE DISCOUNT	WOFL Off Time Late News CANDIDATE DISCOUNT	Line Channel Description  CANDIDATE DISCOUNT
We wa	1030p-1130p	1030p-1130p	1030p-1130p	5p-6p	1130p-12a	1030p-1130p	Time
10/15/12 F arrant that the ac	컮뒮	10/15/12 Tu Tu 10/15/12	10/15/12 Su	10/22/12 M	10/22/12 M	10/22/12 M	Day
10/15/12 to 10/21/12  F 10/19/12  It that the actual broadcast in	10/18/12 10/18/12 10/18/12	10/15/12 to 10/21/12 Tu 10/16/12 Tu 10/16/12 Tu 10/16/12	10/15/12 to 10/21/12 Su 10/21/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	Date
3x 30	::::::::::::::::::::::::::::::::::::::	300 × 300 ×	1x	1x	30 1x	1× :30	Length
11:55 PM	12:06 AM 12:20 AM 12:32 AM	11:01 PM 11:30 PM	5:27 PM	M	1:02 AM	12:27 AM	Length Air Time
10/15/12 to 10/21/12 3x ~~~~F~~  F 10/19/12 :30 11:55 PM 0FA12Z151H  We warrant that the actual broadcast information shown on this invoice was taken from the program for	OFA12Z151H OFA12Z151H OFA12Z151H	0FA12P143H 0FA12P143H	OFA12G155H		OFA12Z151H	OFA12G155H	Ad-ID
\$1,350.00	\$1,350.00 \$1,350.00 \$1,350.00	\$2,295.00 \$2,295.00	\$945.00	\$270.00 Credited	\$2,295.00	\$2,295.00	Rate Reconciliation
(J)	N W	22 -4		- A	1		Ref#



Remit Address:

Main: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

WOFL

Billing: (407) 644-3535

Estimate Number

1537

Obama for America

OBAMA FOR AM: SKED A

Product Advertiser

#### INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/22/12 October 2012 10/28/12 4079385-1

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#### Station Sales Region Account Executive | Anthony Castaneda Sales Office WOFL National FSS Philadelphia

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
To	Ы	7

Suite 800

Washington, DC 20007

1010 Wisconsin Avenue NW

Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

j		
<u> </u>	IDB#	TV12856
	Advertiser Code	95
Ĺ	Product Code	101

Advertiser Ref	Agency Ref
	- Constitution of the Cons

	Ø Ø	64	63	62	9	60	Line 59
WOFL	WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL Off Time Late News
	Various	7p-730p	6a-7a	7p-730p	11p-1130p	10p-11p	7030p-1130p
10/15/1 Sa	10/15/1 Th	10/15/1 Th	10/15/1 F	10/15/ W	W W	יָר ווּד	Day
10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 F 10/19/12	10/15/12 to 10/21/12 W 10/17/12	10/15/12 to 10/21/12 W 10/17/12 W 10/17/12	10/19/12 10/19/12	Date
30 1x	1x :30	1x	1x	.30 1x	2x 30 30	:30 :30	Length
12:16 PM	6:59 PM	6:22 AM	7:17 PM	-~w 12:12 AM	10:58 PM 11:28 PM	12:07 AM 12:20 AM	AirTime
OFA12G155H	OFA12Z151H	OFA12Z151H	OFA12Z151H	0FA12Z151н	OFA12Z151H OFA12Z151H	OFA12G155H OFA12G155H	Ad-ID
\$1,260.00	\$475.00	\$400.00	\$475.00	\$1,485.00	\$2,295.00 \$2,295.00	\$1,350.00 \$1,350.00	Rate Reconciliation Reconciliation
	_				N -1	2 -1	Ref#



Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535 12315 Collection Center Drive

#### INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/22/12 October 2012 10/28/12 4079385-1

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#### Station Account Executive WOFL Anthony Castaneda

FSS Philadelphia

Estimate Number

1537

OBAMA FOR AM: SKED A

Obama for America

Product Advertiser

Sales Region Sales Office

National

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/1		4079385	4079385

Billing Calendar	ROADS+	
Dilliig Caleidar	broadcast	õ
Billing Type	Cash	٦
Special Handling		ņ

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

	>		
roduct Code	Advertiser Code	DB#	
101	95	TV12856	

Advertiser Ref	Agency Ref	***************************************

		71	70	69	68	67	Line 66
<u>A</u>	WOFL	WOFL WOFL WOFL SUN 8-10A CANDIDATE DISCOUNT	WOFL WOFL SAT 8-10A CANDIDATE DISCOUNT	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL TMZ CANDIDATE DISCOUNT	WOFL WOFL SEC Football Pre Game CANDIDATE DISCOUNT	Channel   Description   WOFL Big 12 RS Prime Game   CANDIDATE DISCOUNT
Aired Spots		SUN 8-10A	SAT 8-10A	9a-10a	1130p-12a	Various	Time 728p-12a
140	10/15/12 to 10/21/12 1xS Su 10/21/12 :30 8:59 AM OFA12G15SH	10/15/12 to 10/21/12 2xS- Sa 10/20/12 :30 8:19 AM 0FA12Z151H Sa 10/20/12 :30 9:20 AM 0FA12G155H	10/15/12 to 10/21/12 2xF F 10/19/12 :30 9:07 AM 0FA12Z151H F 10/19/12 :30 9:43 AM 0FA12Z151H	10/15/12 to 10/21/12 1xF F 10/19/12 :00	10/15/12 to 10/21/12 1xS- Sa 10/20/12 :30 12:12 PM 0FA12Z151H	10/15/12 to 10/21/12 1xS- Sa 10/20/12 :30 10:21 PM 0FA12G155H	Day   Date   Length   Air Time   Ad-ID
	\$90,00	\$90.00 \$90.00 2	\$360.00 \$360.00 2	\$270.00 Credited 1	\$270.00	\$1,800.00	Rate Reconciliation Ref#